

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. 9 Star Xerox, Hyderabad – Payment of Rs.31,700/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2768

DATED: 15-6-2012.  
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.14449/OP.III/2012-4, Dated: 11-6-2012.
3. Invoice No.044/2012-13, dated: 13-6-2012 from the M/s. 9 Star Xerox, Hyderabad.

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ORDER

Sanction is hereby accorded for the payment of Rs. 31,700/- (Rupees Thirty One thousand Seven Hundred only) to M/s. 9 Star Xerox, Hyderabad, towards the cost of Plastic Folders, Gum Bottles (700 Ml. & 150 Ml.), Stapler Pins (No.10 & 24/6), File Size Covers etc., supplied in 1<sup>st</sup> Quarter of F.Y.2012-13 for the use of Ministers Peshies including C.M. Peshies and GAD.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205, MICR Code: 500011049.**
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. 9 Star Xerox, Hyderabad..  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER